

## Summary Intragovernmental FACTS I

Reporting		86 --Department of Housing and Urban Development			
		Reporting Agency FACTS I Total	Trading Partner FACTS I Total	Difference	Pct. Diff
11	Office of Administration	\$700,673,353	\$700,000,000	<b>\$673,353</b>	<b>0.1%</b>
12	Department of Agriculture	\$4,068,040	\$2,032,298	<b>\$2,035,742</b>	<b>50.0%</b>
13	Department of Commerce	\$20,048,899	\$29,180,811	<b>(\$9,131,912)</b>	<b>-31.3%</b>
14	Department of Interior	\$37,997	\$494,129	<b>(\$456,131)</b>	<b>-92.3%</b>
15	Department of Justice	\$11,041,189	\$3,177,000	<b>\$7,864,189</b>	<b>71.2%</b>
16	Department of Labor	\$26,823,242	\$25,787,271	<b>\$1,035,971</b>	<b>3.9%</b>
17	Department of the Navy	\$332,735	\$12,442	<b>\$320,294</b>	<b>96.3%</b>
18	U. S. Postal Service	\$6,573,451	\$0	<b>\$6,573,451</b>	<b>NA</b>
19	Department of State	\$6,616	\$37,641	<b>(\$31,025)</b>	<b>-82.4%</b>
20	Department of the Treasury	\$42,829,217,456	\$42,807,628,251	<b>\$21,589,204</b>	<b>0.1%</b>
21	Department of the Army	\$31,920	\$451,859	<b>(\$419,939)</b>	<b>-92.9%</b>
24	Office of Personnel Management	\$112,679,591	\$109,335,943	<b>\$3,343,648</b>	<b>3.0%</b>
27	Federal Communications Commission	\$27,817	\$0	<b>\$27,817</b>	<b>NA</b>
36	Department of Veterans Affairs	\$122,847	\$61,419	<b>\$61,428</b>	<b>50.0%</b>
45	U.S. Equal Employment Opportunity Commission	\$3,434	\$0	<b>\$3,434</b>	<b>NA</b>
46	Appalachian Regional Commission	\$6,790,000	\$0	<b>\$6,790,000</b>	<b>NA</b>
48	Independent Agencies	\$1,000,000	\$0	<b>\$1,000,000</b>	<b>NA</b>
49	National Science Foundation	\$2,296,000	\$1,113,157	<b>\$1,182,843</b>	<b>51.5%</b>
51	Federal Deposit Insurance Corporation	\$88,553	\$88,553	<b>\$0</b>	<b>0.0%</b>
58	Federal Emergency Management Agency	\$224,839	\$242,065	<b>(\$17,226)</b>	<b>-7.1%</b>

Summary Intragovernmental FACTS I Reporting  
Agency: 86

		Reporting Agency FACTS I Total	Trading Partner FACTS I Total	Difference	Pct. Diff.
68	<i>Environmental Protection Agency</i>	\$134,232	\$2,375,831	<b>(\$2,241,598)</b>	<b>-94.4%</b>
69	<i>Department of Transportation</i>	\$4,334,407	\$3,812,789	<b>\$521,618</b>	<b>12.0%</b>
73	<i>Small Business Administration</i>	\$131,428	\$107,382	<b>\$24,046</b>	<b>18.3%</b>
75	<i>Department of Health and Human Services</i>	\$2,448,474	\$7,641,702	<b>(\$5,193,228)</b>	<b>-68.0%</b>
80	<i>National Aeronautics and Space Administration</i>	\$608,218	\$483,011	<b>\$125,207</b>	<b>20.6%</b>
88	<i>National Archives and Records Administration</i>	\$2,927,108	\$0	<b>\$2,927,108</b>	<b>NA</b>
89	<i>Department of Energy</i>	\$704,839	\$798,789	<b>(\$93,949)</b>	<b>-11.8%</b>
91	<i>Department of Education</i>	\$89,379	\$0	<b>\$89,379</b>	<b>NA</b>
95	<i>Independent Agencies</i>	\$1,000,250	\$3,000	<b>\$997,250</b>	<b>99.7%</b>
96	<i>U.S. Army Corps of Engineers</i>	\$3,837,797	\$121,250	<b>\$3,716,548</b>	<b>96.8%</b>
97	<i>Office of the Secretary of Defense-Defense Agencies</i>	\$358,751	\$479,831	<b>(\$121,080)</b>	<b>-25.2%</b>
<b>TOTALS</b>		<b>\$43,738,662,863</b>	<b>\$43,695,466,424</b>	<b>\$43,196,439</b>	<b>0.1%</b>

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are excluded. Intragovernmental Imputed Cost activity is excluded.

Note: GSA (47) did not report non-fiduciary FACTS I activity in FY2002.  
The following data compares the reporting agency's FACTS I data to  
GSA's FACTS I fiduciary and off-line data.

	Reporting Agency	GSA	Difference	Pct. Diff.
	<b>\$147,878,688</b>	<b>\$150,174,782</b>	<b>(\$2,296,093)</b>	<b>-1.5%</b>

END OF REPORT